CARS ACCOUNTING REPORTS MANUAL CARS Profile #147

Chapter II

Page 1 of 1

CARS #: 147

PROFILE ID TITLE: CLTS DD PF BCA MATCHED

FULL TITLE: Childrens Long Term Supports DD Parental Fee BCA Matched

REPORTING INSTRUCTIONS: This Profile is one in a series for reporting parental fees

collected through the Childrens Long Term Supports waiver for the developmentally disabled. The County is required to implement the Parental Fee System for children's long term supports programs as directed by 2003 Act 33 of the 2003-2005 biennial budget. Requirements are available at the DHFS website http://dhfs.wisconsin.gov/bdds/clts/fee.htm.

CARS allocates Profile 147 CLTS DD PF BCA Matched to the following Profiles:

Profile 561 Basic County Allocation Profile 148 CLTS DD PF BCA Federal

Report 100% of the collections on this profile as a NEGATIVE NUMBER. The amount reported will be allocated to the appropriate profiles to return revenue to the Federal Government or to reduce expenditures reported to the County's

BCA.

PROFILE TYPE: Allocated to Another (G)

EXPENSES ROLL TO THIS PROFILE FROM: N/A

EXPENSES ROLL FROM THIS PROFILE TO: N/A

EXPENSES ALLOCATE TO THIS PROFILE FROM: N/A

EXPENSES ALLOCATE FROM THIS PROFILE TO: Profiles 148 and 561

REIMBURSEMENT %: 100.00

PREPAYMENTS: 0

LIMITATIONS: N/A

FEDERAL CATALOG (CFDA) NUMBER: N/A

DIVISION RESPONSIBLE: Division of Disability and Elder Services